DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 82.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-027263 Address: 333 Burma Road **Date Inspected:** 01-Mar-2012

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1530 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Westmont Industries **Location:** Santa Fe Springs. Ca

CWI Name: Chris Concha **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component: SAS** Travelers

Summary of Items Observed:

Quality Assurance Inspector (QA) Douglas Frey was at the Westmont Industries (WMI) job site in Santa Fe Springs, California between the times noted above in order to monitor fabrication and the Quality Control functions for the SAS Superstructure, Bid Item #99, Maintenance Traveler and Bid Item #100, Maintenance Traveler (Bike Path). The following items were observed:

Quality Assurance (QA) Inspector Douglas Frey was informed of the WMI job site hazards, rules and regulations. In addition, the QA Inspector performed a random interview of the WMI, Welding Quality Control Plan (WQCP) and WMI approved shop drawings and performed initial shop observations with Caltrans QA Inspector Sherri Brannon. QA Inspector Frey was introduced to WMI's Mrs. Ida Goldenberg Project Manager, Mr. Curt Bell, Director of Quality Control, Mr. George Grayum, Shop Superintendent, Mr. Ray Anaya, CWI Quality Control, Smith-Emery CWI Chris Concha, and RPI Coating Superintendent Mr. Preston Keen.

Summary of Conversations:

As noted above.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy 510-385-5910, who represents the Office of Structural Materials for your project.

WELDING INSPECTION REPORT

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Inspected By:	Frey,Doug	Quality Assurance Inspector
Reviewed By:	Levell,Bill	QA Reviewer